

May 17, 2017

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: USS MinnTac NPDES-TB Wk1
Pace Project No.: 1286780

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on May 03, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
(218)742-1042
Project Manager

Enclosures

cc: Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Montana Certificate #CERT0103

California Certification #2973

California Certification #2973

Alaska Certification UST-107

Alaska Certification UST-107

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

California Certification #2973

Duluth Minnesota Cerification ID's

4730 Oneota St., Duluth, MN 55807

Minnesota Dept of Health Certification #: 027-137-152

Wisconsin DNR Certification # : 999446800

North Dakota Certification #: R-105

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SAMPLE SUMMARY

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1286780001	SD 001 (Seep 020)	Water	05/03/17 11:20	05/03/17 13:00

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SAMPLE ANALYTE COUNT

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1286780001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	DES	1	PASI-DUL
		USGS I-3765	BEM	1	PASI-V
		EPA 300.0	DMB	1	PASI-V

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Sample: SD 001 (Seep 020)		Lab ID: 1286780001		Collected: 05/03/17 11:20		Received: 05/03/17 13:00		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
1664 SGT-HEM, TPH									
Analytical Method: EPA 1664A TPH (1999)									
Total Petroleum Hydrocarbons	ND	mg/L	3.1	1.0	1		05/09/17 13:51		
USGS I-3765 TSS									
Analytical Method: USGS I-3765									
Total Suspended Solids	1.2	mg/L	1.0	1.0	1		05/08/17 14:19		
300.0 IC Anions 28 Days									
Analytical Method: EPA 300.0									
Sulfate	1020	mg/L	20.0	10.0	10		05/16/17 20:10	14808-79-8	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

QC Batch:	113138	Analysis Method:	EPA 1664A TPH (1999)
QC Batch Method:	EPA 1664A TPH (1999)	Analysis Description:	1664 SGT-HEM, TPH
Associated Lab Samples:	1286780001		

METHOD BLANK: 446616 Matrix: Water

Associated Lab Samples: 1286780001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Petroleum Hydrocarbons	mg/L	ND	3.0	1.0	05/09/17 11:24	

LABORATORY CONTROL SAMPLE: 446617

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	20	15.1	76	64-132	

MATRIX SPIKE SAMPLE: 446618

Parameter	Units	1286659001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	<0.98	19.6	15.4	77	64-132	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

QC Batch:	113058	Analysis Method:	USGS I-3765
QC Batch Method:	USGS I-3765	Analysis Description:	USGS I-3765 Total Suspended Solids
Associated Lab Samples:	1286780001		

METHOD BLANK: 446388 Matrix: Water

Associated Lab Samples: 1286780001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	1.0	1.0	05/08/17 14:18	

LABORATORY CONTROL SAMPLE: 446389

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	239	244	102	80-120	

SAMPLE DUPLICATE: 446390

Parameter	Units	1286835001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	264	244	8	10	

SAMPLE DUPLICATE: 446391

Parameter	Units	1286778002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	100	104	4	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

QC Batch: 113881

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 1286780001

METHOD BLANK: 449208

Matrix: Water

Associated Lab Samples: 1286780001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Sulfate	mg/L	ND	2.0	1.0	05/16/17 15:12	

LABORATORY CONTROL SAMPLE: 449209

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	50	50.3	101	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 449210

449211

Parameter	Units	1286916002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	56.6	50	50	109	109	104	105	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 449212

449213

Parameter	Units	1286990001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	191	50	50	241	244	99	106	90-110	1	20	E

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-DUL Pace Analytical Services - Duluth

PASI-V Pace Analytical Services - Virginia

BATCH QUALIFIERS

Batch: 113138

[BE] Batch extracted by solid phase extraction (SPE).

ANALYTE QUALIFIERS

E Analyte concentration exceeded the calibration range. The reported result is estimated.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1286780001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	113138		
1286780001	SD 001 (Seep 020)	USGS I-3765	113058		
1286780001	SD 001 (Seep 020)	EPA 300.0	113881		

REPORT OF LABORATORY ANALYSIS

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Due Date: 05/17/17

CLIENT: USS CORP

Page 11 of 14

[illegible]

SAMPLER NAME AND SIGNATURE		
PRINT Name of SAMPLER:	<i>Paul Winters</i>	
SIGNATURE of SAMPLER:	<i>Paul Winters</i>	
	DATE Signed:	<i>5-3-17</i>
TEMP in C		
Received on Ice (Y/N)		
Custody Sealed Cooler (Y/N)		
Samples Intact (Y/N)		

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 15Mar2016 Page 1 of 1
	Document No.: F-VM-C-001-Rev.10	Issuing Authority: Pace Virginia, Minnesota Quality Office

**Sample Condition
Upon Receipt**

Client Name:

USS

Project #

WO# : 1286780

PM: MMW

Due Date: 05/17/17

CLIENT: USS CORP

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No

Seals Intact? ☐ Yes ☒ No

Optional: Proj. Due Date: _____ Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☒ Other: ICE

Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808

Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read °C: 1.2 Cooler Temp Corrected °C: 1.5

Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: +0.3

Date and Initials of Person Examining Contents: 8/5/17

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5. If Fecal: <input type="checkbox"/> <8 hours <input type="checkbox"/> >8, <24 hours <input type="checkbox"/> >24 hours
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____

Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

[Signature]

Date: 5/3/17

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

Intra-Regional Chain of Custody



Workorder: 1286780 Workorder Name: USS MinnTac NPDES-TB WK1 Owner Received Date: 5/3/2017 Due Date: 5/17/2017

Received at:
 Pace Analytical Virginia
 315 Chestnut Street
 Virginia, MN 55792
 Phone (218)742-1042


Send To Lab:
 Pace Analytical Duluth
 4730 Oneota Street
 Duluth, MN 55807
 Phone (218) 727-6380

Report To:
 Melissa M Woods

Item	Sample ID	Sample Type	Collect Date/Time	Lab ID	Matrix	Preserved Containers				EPA 1664A TPH (1999)	Requested Analysis				LAB USE ONLY	
						HCL										
1	SD 001 (Seep 020)	PS	5/3/2017 11:20	1286780001	Water					X						
2																
3																
4																
5																

Transfers	Released By	Date/Time	Received By	Date/Time	Cooler Temperature on Receipt	L.O	°C	Custody Seal	(Y) or N	Received on Ice	(Y) or N	Samples Intact	(Y) or N	Comments
1	Loche CP	5/4/17 11:40	[Signature]	5/4/17 11:40										
2	[Signature]	5/11/17 16:40	[Signature]	5/11/17 16:40										
3														
4														

***In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document.
 This chain of custody is considered complete as is since this information is available in the owner laboratory.

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 17Apr2017 Page 1 of 1
	Document No.: F-DUL-C-001-rev.04	Issuing Authority: Pace Duluth Minnesota Quality Office

**Sample Condition
Upon Receipt**

Client Name:

Pace VM

Project #:

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client
☐ Commercial ☒ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☒ Yes ☐ No Seals Intact? ☒ Yes ☐ No Optional: Proj. Due Date: _____ Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other: _____ Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ IR-1 ☐ 161014660 Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read °C: 1.0 Cooler Temp Corrected °C: 1.0 Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: TRUE Date and Initials of Person Examining Contents: YH 5/4/17

If temperature is ≤0°C, is there evidence of ice formation? ☐ Yes ☐ No ☒ NA

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5. If Fecal: <input type="checkbox"/> <8 hours <input type="checkbox"/> >8, <24 hours <input type="checkbox"/> >24 hours
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>Wt</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: red

Date: 5/5/17

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)